

**Exhibit B**

**Disbursements**

**Detail Cost Task Code Billing Report**  
Landis Rath & Cobb LLP

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<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
<b>Activity ID E101 Inhouse Copying</b>					
1368.002	11/16/2022	0.100	285.00	28.50	Inhouse Copying
1368.002	11/17/2022	0.100	727.00	72.70	Inhouse Copying
1368.002	11/18/2022	0.100	48.00	4.80	Inhouse Copying
1368.002	11/21/2022	0.100	1,579.00	157.90	Inhouse Copying
1368.002	11/21/2022	0.100	2,638.00	263.80	Inhouse Copying
1368.002	11/30/2022	0.100	21.00	2.10	Inhouse Copying
1368.002	12/01/2022	0.100	45.00	4.50	Inhouse Copying
1368.002	12/04/2022	0.100	22.00	2.20	Inhouse Copying
1368.002	12/05/2022	0.100	84.00	8.40	Inhouse Copying
1368.002	12/06/2022	0.100	55.00	5.50	Inhouse Copying
1368.002	12/07/2022	0.100	37.00	3.70	Inhouse Copying
1368.002	12/08/2022	0.100	10.00	1.00	Inhouse Copying
1368.002	12/09/2022	0.100	379.00	37.90	Inhouse Copying
1368.002	12/14/2022	0.100	11.00	1.10	Inhouse Copying
1368.002	12/19/2022	0.100	37.00	3.70	Inhouse Copying
1368.002	12/21/2022	0.100	254.00	25.40	Inhouse Copying
1368.002	12/29/2022	0.100	4.00	0.40	Inhouse Copying
<b>Total for Activity ID E101</b>			Billable	623.60	Inhouse Copying
<b>Activity ID E102 Outside printing</b>					
1368.002	11/22/2022			114.80	Outside printing Parcels, Inc. - Invoice 997360
1368.002	11/22/2022			1,279.00	Outside printing Parcels, Inc. - Invoice 997296
1368.002	11/22/2022			3,901.67	Outside printing Parcels, Inc. - Invoice 997830
1368.002	12/19/2022			26.88	Outside printing Parcels, Inc. - Invoice 1000388
1368.002	12/29/2022			315.00	Outside printing Parcels, Inc. - Invoice 1002057
<b>Total for Activity ID E102</b>			Billable	5,637.35	Outside printing
<b>Activity ID E106 Online research</b>					
1368.002	11/30/2022			268.61	Online research Relx Inc. DBA LexisNexis - Invoice 3094189745
1368.002	12/31/2022			2,250.37	Online research Relx Inc. DBA LexisNexis - Invoice 3094228128
<b>Total for Activity ID E106</b>			Billable	2,518.98	Online research
<b>Activity ID E107 Delivery services/messengers</b>					
1368.002	11/22/2022			45.00	Delivery services/messengers Parcels, Inc. - Invoice 35842
1368.002	11/22/2022			219.00	Delivery services/messengers Parcels, Inc. - Invoice 35926
1368.002	12/14/2022			20.95	Delivery services/messengers DLS Discovery - Invoice 171963
<b>Total for Activity ID E107</b>			Billable	284.95	Delivery services/messengers
<b>Activity ID E110 Out-of-town travel</b>					
1368.002	11/22/2022			2,860.00	Out-of-town travel: Campbell Transportation - 4 cars for S&C, A&M, RLKS and John J. Ray III; to/from courthouse, train station, airport
<b>Total for Activity ID E110</b>			Billable	2,860.00	Out-of-town travel
<b>Activity ID E111 Meals</b>					
1368.002	11/11/2022			34.25	Meals: Spark'd - Part of working breakfast for LRC (7)
1368.002	11/11/2022			48.87	Meals: Chick-fil-A - Part of working breakfast for LRC (7)
1368.002	11/11/2022			93.00	Meals: DECO - Working dinner for LRC (4)
1368.002	11/14/2022			104.50	Meals: Chelsea Tavern - Working dinner for LRC (5)
1368.002	11/16/2022			50.50	Meals: DiMeo's Pizza - Working dinner for LRC (3)
1368.002	11/17/2022			70.50	Meals: Stitch House Brewery - Working dinner for LRC (5)
1368.002	11/18/2022			66.70	Meals: DiMeo's Pizza - LRC working dinner (4)
1368.002	11/18/2022			109.20	Meals: Bardea - Working lunch for LRC (6)
1368.002	11/19/2022			17.96	Meals: Wawa - Working dinner for LRC (1)
1368.002	11/21/2022			226.00	Meals: DECO - Working dinner for S&C (6), A&M (2), RLKS (2) and John J. Ray III
1368.002	11/21/2022			105.00	Meals: DiMeo's Pizza - Working dinner for LRC (6)
1368.002	11/21/2022			50.00	Meals: El Diablo - Working lunch for LRC (3)
1368.002	11/22/2022			417.67	Meals: Cavanaugh's Restaurant - Lunch for 1st Day Hearing S&C (8), A&M (4), RLKS (2), LRC (4), John J. Ray III, and QE (2)
1368.002	11/22/2022			209.00	Meals: Urban Cafe - Breakfast for 1st Day Hearing S&C (8), A&M (4), RLKS (2), LRC (4), John J. Ray III, and QE (2)

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<b>Activity ID E111 Meals</b>					
<b>Total for Activity ID E111</b>			Billable	1,603.15	Meals
<b>Activity ID E201 Inhouse Color Copies</b>					
1368.002	11/21/2022	0.800	20.00	16.00	Inhouse Color Copies
1368.002	11/21/2022	0.800	820.00	656.00	Inhouse Color Copies
<b>Total for Activity ID E201</b>			Billable	672.00	Inhouse Color Copies
<b>Activity ID E208 Document Retrieval</b>					
1368.002	11/28/2022			20.00	Document Retrieval Delaware Secretary of State - Delaware entity search
1368.002	11/30/2022			90.40	Docket Retrieval - PACER November
1368.002	12/29/2022			104.30	Docket Retrieval - PACER December
<b>Total for Activity ID E208</b>			Billable	214.70	Document Retrieval
<b>Activity ID E214 Filing Fee</b>					
1368.002	11/14/2022			75.00	Filing Fee Clerk, District Court of Delaware - PHV for A. Dietderich, B. Gluckstein, A. Kranzley, J. Bromley
1368.002	11/20/2022			100.00	Filing Fee Clerk, District Court of Delaware - PHV for S. Peikin, J. McDonald, N. Friedlander, J. Croke
1368.002	11/21/2022			75.00	Filing Fee Clerk, District Court of Delaware - PHV for I. Nesser, S. Williamson, A. Alden, E. Winston
1368.002	12/15/2022			188.00	Filing Fee Clerk, US Bankruptcy Court - Sale Motion
<b>Total for Activity ID E214</b>			Billable	438.00	Filing Fee
<b>Activity ID E218 Hearing Transcripts</b>					
1368.002	11/22/2022			580.00	Hearing Transcripts Reliable Wilmington - Invoice WL108127
1368.002	12/14/2022			166.75	Hearing Transcripts Reliable Wilmington - Invoice WL108457
1368.002	12/16/2022			166.75	Hearing Transcripts Reliable Wilmington - Invoice WL108491
<b>Total for Activity ID E218</b>			Billable	913.50	Hearing Transcripts
<b>Activity ID E226 Conference Call Service</b>					
1368.002	11/11/2022			4.55	Conference Call Service LoopUp LLC - Invoice 355809
1368.002	11/15/2022			2.74	Conference Call Service LoopUp LLC - Invoice 355809
1368.002	11/18/2022			4.08	Conference Call Service LoopUp LLC - Invoice 355809
1368.002	12/07/2022			21.11	Conference Call Service LoopUp LLC - Invoice 369833
<b>Total for Activity ID E226</b>			Billable	32.48	Conference Call Service
<b>Activity ID E228 Telephonic Court Appearance</b>					
1368.002	11/18/2022			210.00	Telephonic Court Appearance CourtSolutions - AGL, KAB, MRP
<b>Total for Activity ID E228</b>			Billable	210.00	Telephonic Court Appearance
				<b>GRAND TOTALS</b>	
			Billable	16,008.71	